

**SCHEDULE F  
(Form 965)**

(January 2019)

Department of the Treasury  
Internal Revenue Service

Name of person filing this return

**Foreign Taxes Deemed Paid by Domestic Corporation**

For tax years of foreign corporations whose last taxable year beginning before January 1, 2018, ends during the  
U.S. shareholder's 2018 tax year

▶ Attach to Form 965.

▶ Go to [www.irs.gov/Form965](http://www.irs.gov/Form965) for instructions and the latest information.

OMB No. 1545-0123

Identifying number

**a** Separate Category (Enter code—see instructions.) . . . . . ▶

**b** If code 901j is entered on line a, enter the country code for the sanctioned country (see instructions) . . . . . ▶

	(a) Name of Deferred Foreign Income Corporation (DFIC)	(a) EIN or Reference ID Number of the Foreign Corporation (see instructions)	(b) EIN or Reference ID Number of K-1 Issuer (if any) (see instructions)	(c) U.S. Tax Year End (Year/Month) of DFIC	(d) Country of Incorporation (use country codes) (see instructions)	(e)(1) Section 965(a) Inclusion in U.S. Dollars	(e)(2) Section 965(a) Inclusion in Functional Currency
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16	<b>Total not from pass-throughs (sum of lines 1–15) (see instructions)</b> . . . . .						
17	<b>Total from pass-throughs (sum of lines 1–15) (see instructions)</b> . . . . .						

	<b>(f)</b> Post-1986 Undistributed Earnings in Functional Currency	<b>(g)</b> Divide Column (e)(2) by Column (f) (capped at 100%)	<b>(h)</b> Opening Balance in Post-1986 Foreign Income Taxes	<b>(i)</b> Foreign Taxes Paid for Tax Year Indicated	<b>(j)</b> Foreign Taxes Deemed Paid for Tax Year Indicated	<b>(k)</b> Post-1986 Foreign Income Taxes (add columns (h), (i), and (j))	<b>(l)</b> Taxes Deemed Paid (multiply column (g) by column (k))
<b>1</b>							
<b>2</b>							
<b>3</b>							
<b>4</b>							
<b>5</b>							
<b>6</b>							
<b>7</b>							
<b>8</b>							
<b>9</b>							
<b>10</b>							
<b>11</b>							
<b>12</b>							
<b>13</b>							
<b>14</b>							
<b>15</b>							
<b>16</b>							
<b>17</b>							

Add schedules as needed.